**WASHBURN PARISH COUNCIL**

**EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2023 -2024**

|  |  |  |  |
| --- | --- | --- | --- |
| **DATE** | **PAYEE** | **AMOUNT****£** | **NOTES** |
| **2023** |  |  |  |
| 09 May | Yorkshire Local Council’s Association | 237.00 | Membership fee |
| 12 May | AJ Gallagher | 947.57 | Insurance |
| 04 July | HMRC | 203.60 | Tax |
| 04 July | Parish Clerk | 814.95 | Salary |
| 04 July | Parish Clerk | 111.00 | Expenses |
| 04 July | Caretaker | 165.00 | Maintenance |
| 05 Sept | Caretaker | 127.50 | Maintenance |
| 05 Sept | Friends of Blubberhouses Church | 250.00 | Coronation |
| 02 Oct | PKF Littlejohn LLP | 252.00 | External Audit |
| 02 Oct | Parish Clerk | 814.75 | Salary |
| 02 Oct | HMRC | 203.80 | Clerk Tax |
| 10 Nov | Vision ICT | 173.26 | Website hosting, support and domain |
| 10 Nov | Caretaker | 307.50 | Maintenance |
| 10 Nov | Norwood Social Hall | 139.90 | Coronation |
| **2024** |  |  |  |
| 09 Jan | Parish Clerk | 814.95 | Salary & Expenses |
| 09 Jan | HMRC | 203.60 | Tax |
| 09 Jan | Ian Eggleston Contracting | 705.60 | Verge & Hedge Cutting |
| 09 Jan | Fewston Parochial Hall | 250.00 | Coronation |
| 06 Mar | HMRC | 203.80 | Tax |
| 06 Mar | Parish Clerk | 814.75 | Salary |
| 06 Mar | Parish Clerk | 117.00 | Expenses |